



## Financial Assistance Award

### DENALI COMMISSION

510 "L" Street, Suite 410  
Anchorage, Alaska 99501  
(907) 271-1414

### Project Number

**0017-DC-2000-E1B, Amendment 2**

### Denali Commission Accounting Code

95670000	FY00 DC Funding	\$48,432.51
95670000	FY01 DC Funding	\$109,930.74
95670000	FY02 DC Funding	\$74,417.16
95670000	FY03 DC Funding	\$101,060.00

<b>Total Commission Funding</b>	<b>\$333,840.41</b>
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<b>Funds Available &amp; Apportioned by OMB</b>	<b>CCE</b>
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### Recipient Name & Address

Native Village of Venetie Tribal Government  
P.O. Box 81080  
Venetie, AK 99781-0080

Phone: (907) 849-8165  
Fax: (907) 849-8097

### Cost Share Distribution

	Denali Commission	Other contributors	Totals
FAA-AIP		13,435,561.50	13,435,561.50
NVVTG	333,840.41	114,013.00	447,853.41
ADOT&PF		447,853.41	447,853.41
<b>Totals</b>	<b>333,840.41</b>	<b>13,997,427.91</b>	<b>14,331,268.32</b>

**Authority**  
112 Stat 1854

**Project Title**  
Venetie and Arctic Village Airport Improvements  
Construction Projects

**Award Performance Period**  
From: September 1, 2000  
To: December 31, 2005

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission is issued in triplicate and constitutes an obligation of federal funding. By signing the three documents, the Recipient agrees to comply with the Award provisions indicated below and attached. Upon acceptance by the Recipient, two signed Award documents shall be returned to the Federal Co-Chair of the Denali Commission and the Recipient shall retain the third document. If not signed and returned without modification by the Recipient within 30 days of receipt, the Federal Co-Chair may unilaterally terminate this Award.

- ☐ EDA Standard Terms and Conditions Public Works and Implementations Construction Components, dated 3/99
- ☒ Special Award Conditions and Attachments
- ☒ Line Item Budget
- ☒ 15 CFR 24, Uniform Admin Requirements for Grants/Cooperative Agreements to State and Local Governments ([www.access.gpo.gov/nara/cfr/waisidx\\_99/15cfr24\\_99.html](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr24_99.html))
- ☒ OMB Circular A-87, Cost Principles for State and Local Governments and Indian Tribal Governments ([www.whitehouse.gov/OMB/circulars/a087/a087-all.html](http://www.whitehouse.gov/OMB/circulars/a087/a087-all.html))
- ☒ OMB Circular A-133, Audits of States, Local Governments and Indian Tribal Governments ([www.whitehouse.gov/OMB/circulars/a133/a133.html](http://www.whitehouse.gov/OMB/circulars/a133/a133.html))
- ☐ 15 CFR, Part 14, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, Other Nonprofit, and Commercial Organizations ([www.access.gpo.gov/nara/cfr/waisidx\\_99/15cfr14\\_99.html](http://www.access.gpo.gov/nara/cfr/waisidx_99/15cfr14_99.html))
- ☐ OMB Circular A-122, Cost Principles for Nonprofit Organizations ([www.whitehouse.gov/OMB/circulars/a122/a122.html](http://www.whitehouse.gov/OMB/circulars/a122/a122.html))
- ☐ OMB Circular A-21, Cost Principles for Educational Institutions ([www.whitehouse.gov/OMB/circulars/a021/a021.html](http://www.whitehouse.gov/OMB/circulars/a021/a021.html))
- ☐ EDA Standard Terms and Conditions Capacity Building Programs
- ☐ Department of Commerce Financial Assistance Standard Terms and Conditions, dated 10/98

Signature of Authorized Official - Denali Commission

*Jeff Staser*

Typed Name and Title

**Jeffrey B. Staser**  
**Federal Co-Chair**

Date

8.20.2003

Signature of Authorized Official

*Loy O. Henry*

Typed Name and Title

**Mary R. Gamboa**  
**Tribe's First Chief, NVVTG**

Date

**Award Conditions to the Financial Assistance Award**  
**Project No. 0017-DC-2000-E1B, Amendment 2**  
**Venetie and Arctic Village Airport Improvements Projects**  
**Native Village of Venetie Tribal Government**

1. The scope of work for this project is to supplement local matching funds for the Native Village of Venetie Tribal Government (NVVTG) Airport Improvement Projects under FAA Grants: AIP 3-02-0312-0200, Venetie Airport Phase I design; AIP 3-02-0439-0101, Venetie Phase 1 clearing and grubbing; AIP 3-02-0312-0401, Venetie Airport surface maintenance; AIP 3-02-0022-0299, Arctic Village Phase I design (overrun portion); AIP 3-02-0022-300, Arctic Village Phase II clearing and grubbing etc.; AIP 3-02-0022-0400, Arctic Village Phase III Airport construction and rehabilitation, AIP 3-02-0022-0602, Arctic Village Phase IV Airport construction, and AIP 3-02-439-0203, Venetie Airport Relocation (construction). Funding information on these grants is outlined in the attached worksheet. Work is to be completed in accordance with FAA grant conditions and project application. Denali Commission funds shall be used in a pro-rata share with the FAA, City and State contributions to the projects. In the event there is a balance of funding after the scope of work is completed, excess funds will be retained by the Denali Commission.
2. The Project Officer for the NVVTG is Ms. Donna Erick and for the Denali Commission, Mr. Paul McIntosh.
3. The cost principles of OMB Circular A-87 are applicable to this award. Indirect costs incurred by the NVVTG on this project are not allowed, although subcontractors are not held to this requirement.
4. The NVVTG agrees to comply with the requirements of OMB Circular A-133, "Audits of States, Local Governments and Non-Profit Organizations."
5. Payments under this Award will be made through the U.S. Department of Treasury's Automated Standard Application for Payment (ASAP) system. The ASAP system is the Commission's mechanism for requesting and delivering Federal funds to Award recipients. Your organization must be registered with the ASAP program in order to make draw downs. Please contact the Commission's Project Manager or Finance Manager for further information about registering with the ASAP program. Payments will be made in accordance with 15 CFR 24. **No interest will be accrued on these funds.**
6. To the maximum extent feasible, considering applicable laws, the NVVTG shall accomplish the work of this Agreement utilizing local labor and small, minority owned and disadvantaged businesses.

7. No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.
8. A schedule shall be provided to accompany the budget for this project within 30 days of the date of the financial assistance award. The NVVTG shall thereafter submit written progress reports to the Commission Project Officer quarterly (March 31-June 30-September 30-December 31). Interim reports are required in the event of significant project events that may extend the project schedule and/or impact the project budget. Quarterly progress reports shall include photographs and a narrative summary of the project status and accomplishments to date. The reports shall address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems. Photo documentation shall include a minimum of five, dated photos of current project status such that a complete record of the construction is maintained over time, from "before," showing the situation before the start of construction, to "during" showing work proceeding on the project, and "after" to show the finished project. Photos may be provided as photo quality 3x5 prints with negative for each picture, and/or print quality electronic photos (digital images).
9. Four forms of project financial reports are required.
  - A. Project financial status reports shall be submitted to the Commission Project Officer quarterly (included as part of the quarterly progress reports). The quarterly financial status report shall show the following:
    - i. the total budget for each project
    - ii. the project schedules with milestone dates
    - iii. the total amount of Denali Commission funds committed to the projects
    - iv. the total project expenditures as of the end of the most recent quarter
    - v. the total expenditure of Denali Commission funds for the project as of the end of the most recent quarter
    - vi. the percentage of expenditures to the total budget; and
    - vii. a project performance analysis on project line items, as defined by The NVVTG, showing budget costs compared to actual expenditures and obligations to date versus work performed to date (for each line item).
  - B. Project expenditure summaries will be required upon submitting Requests for Advance or Reimbursement, or quarterly if no request has been made.
  - C. A final Financial Status Report (Standard Form 269 - <http://www.whitehouse.gov/OMB/grants/index.html>) shall be submitted to the Commission Project Officer within 90 days after the end of the Award Performance

Period. If the Period is longer than one year, or if the Agreement is revised to extend the Award Performance Period beyond one year, The NVVTG must annually submit a completed Standard Form 269 within 90 days after the end of each anniversary of the award date.

- D. A Labor Type, Residence, and Wage Report shall be submitted to the Commission Project Officer at a minimum of two times annually. At a minimum, these two reports must be submitted on or near August 1<sup>st</sup> and December 1<sup>st</sup> each year to correspond with the Alaska construction season. A Labor Type, Residence, and Wage Report must include the following information by construction project for any person employed on the construction of that project: position, place of primary residence, first check date, last check date, rate of pay per hour, payroll earnings from inception of project to date. Personal or confidential information such as Social Security numbers, names of individuals, or other information that would identify an individual should **not** be included within this report.

11. These quarterly, bi-annual and annual progress and financial reports shall be sent to:

Denali Commission  
510 "L" Street, Suite 410  
Anchorage, AK 99501

The Commission reserves the right, in future, to direct the Project Recipient to provide the progress reports in electronic format for posting on the Commission web page.

12. Changes to the Financial Assistance Award can take two forms.

Amendments shall be identified by the Denali Commission project number followed by a sequential number (e.g., Project No. 0001-DC-1999-I1- Amendment No. 2). The Commission Federal Co-Chair and the designated representative for the Project Recipient shall execute these Amendments. These documents (in Financial Assistance Award format with attached Award Conditions) define the changes to the scope of work, project schedule and estimated costs for each specific project undertaken. In general, Amendments are used for changes in funding from the Commission and/or other sources to the total project amount.

Addendums to Financial Assistance Award are in letter format from the designated Project Officer for the Commission to the designated Project Officer for the Project Recipient. Addendums shall be identified by the Denali Commission project number followed by a sequential letter (e.g., Project No. 0001-DC-1999-I1-Addendum No. B). These Addendums shall be executed by the concurrence of the Commission Project Officer and approval by the Commission Chief of Staff. In general, Addendums are used for small changes in project scope.

**NATIVE VILLAGE OF VENETIE TRIBAL GOVERNMENT  
AIP PROJECTS**

<b>PROJECT DESCRIPTION</b>	<b>FAA PROJECT NUMBER</b>	<b>FAA GRANT FUNDING</b>	<b>ADOT&amp;PF</b>	<b>NVVTG</b>	<b>DENALI COMM. FUNDING</b>	<b>TOTAL PROJECT FUNDING</b>
Venetie airport Phase I design	3-02-0312-0200	476,109	15,870		15,870.00	507,849.00
Venetie Force Account: Phase I clearing & grubbing	3-02-0349-0101	407,330	13,578		13,578.00	434,486.00
Venetie airport surface maintenance	3-02-0312-0401	109,170	3,639		3,639.00	116,448.00
Arctic Village Phase I design	3-02-0022-0299	388,584	12,953	12,953	0.00	414,490.00
Arctic Village Phase I design-- Overruns	3-02-0022-0299	58,288.50	1,942.75		1,942.75	62,174.00
Arctic Village Force Account: Phase II clearing & grubbing	03-02-022-0300	237,494	7,916.50		7,916.50	253,327.00
Arctic Village Phase III, Airport construction and rehabilitation	03-02-022-0400	3,462,506	115,417		115,417.00	3,693,340.00
Arctic Village Phase IV, Airport Construction	3-02-0022-0602	2,232,515	74,417.16		74,417.16	2,381,349.32
Venetie Airport Relocation, Construction	3-02-0439-0203	6,063,565	202,120.00	101,060	101,060.00	6,467,805.00
<b>FUNDING TOTALS</b>		<b>13,435,562</b>	<b>447,853</b>	<b>114,013</b>	<b>333,840.41</b>	<b>14,331,268.32</b>

9/9/2003

NVVTG AIP Project funding.xls